

JUN 26 2000

Michael N. Milby, Clerk

THIS SPACE IS FOR
COURT USE ONLY

Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated: _____

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)

☐ Wages, salaries, and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed
from _____ to _____
(date) (date)

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

☐ SECURED CLAIM \$ _____
 Attach evidence of perfection of security interest
 Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____

☒ UNSECURED NONPRIORITY CLAIM \$ 19,898.84
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ UNSECURED PRIORITY CLAIM \$ _____
Specify the priority of the claim.

- ☐ Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier—11 U.S.C. § 507(a)(3)
- ☐ Contributions to an employee benefit plan—11 U.S.C. § 507(a)(4)
- ☐ Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use—11 U.S.C. § 507(a)(6)
- ☐ Taxes or penalties of governmental units—11 U.S.C. § 507(a)(7)
- ☐ Other—Specify applicable paragraph of 11 U.S.C. § 507(a): _____

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ 19,898.84 (Unsecured) \$ _____ (Secured) \$ _____ (Priority)

☐ Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. **TIME-STAMPED COPY:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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Date 1/5/10	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) James J. O'Reardon, Jr. Vice President
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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

20-JUN-00

CUSTOMER LEDGER PRINT

RUSS BERRIE NJ

PAGE = 3

Customer: 337034 Phone #: (713) 667-5601

Russ Berrie and Company, Inc.
111 Bauer Drive
Oakland, NJ 07436
201-337-9000

Name: SPECIALTY RETAILERS INC
Address: ATTN A/P
PO BOX 20768
HOUSTON TX 77025

PLH: G33 KING KEN
EXP: G33 KING KEN
GFT: G33 KING KEN

<<< Salesreps >>>

INV-NO	INV_DT	ORD-NO	DUE-DT	CODE	CD	TYP	SHIP #	CUST-PO#	INV-AMT	PAY-DT	TOT-PMT	INV-BAL	RUN-BAL	SC
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DMC739	062999	0	062999	281	CA				1208.03		0.00	1208.03	1208.03	@
DMC740	062999	0	062999	288	CA				1719.45		0.00	1719.45	2927.48	@
DMC741	062999	0	062999	288	CA				1146.30		0.00	1146.30	4073.78	@
026290	062999	0	062999	502	CA				148.12		0.00	148.12	3925.66	@
CRB952	090799	17354	090799	391	CA				54.00		0.00	54.00	3871.66	1
CRB953	102299	18598	102299	391	CA				1890.00		0.00	1890.00	1981.66	1
DM1280	102299	1320	102299	288	CA	X			388.80		0.00	388.80	2370.46	@
DMB415	020200	113216	020200	288	NJ	0	313787	005001280	1817.55		0.00	1817.55	4188.01	@
DMB416	020200	113216	020200	288	NJ	0	313787	7931735	450.98		0.00	450.98	4638.99	0
DMB417	020200	113216	020200	288	NJ	0	313787	7931735	450.00		0.00	450.00	5288.99	0
DMB418	020200	113216	020200	288	NJ	0	313787	7931735	650.98		0.00	650.98	5939.97	0
SC0002	022900		022900	401	NJ				35.11		0.00	35.11	5975.08	@
SC0003	033100		033100	401	NJ				87.98		0.00	87.98	6063.06	@
DM0573	042000	342956	042000	288	NJ	0		0013402	13552.87		0.00	13552.87	19615.93	1
SC0004	043000		043000	401	NJ				87.98		0.00	87.98	19703.91	@
SC0005	053100		053100	401	NJ				194.93		0.00	194.93	19898.84	@

TOTAL	CURRENT	1-30	31-60	61-90	91 & OVER	FUTURE
19898.84	0.00	194.93	87.98	13640.85	5975.08	0.00